

DR-2 Disclosure Summary Page**DR-2**

Green-Douglass for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2014	
County:	Johnson	Adjusted Due Date	5/21/2014	
District:	0	Filed Date	5/18/2014 10:16:25 PM	
Committee Code:	19116	Postmark Date		
Political Party:	Democratic	Amendment Date	7/15/2014 8:07:48 AM	
Report Date:	2014	Candidate Name:	Green-Douglass, Lisa C	

Treasurer

Last Name:	Aldeman	First Name:	Barbara	MI:	
Address:	1875 Scarlet Oak Circle				
City:	North Liberty	State:	IA	Zip Code:	52317
Phone:	224-306-8087				
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$105.00
Schedule A: Cash Contributions Total	\$3,435.00
Schedule F1: Loans Received Total	\$350.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$3,890.00
Schedule B: Expenditure Total	\$2,979.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$910.91

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$1,251.96
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$350.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Green-Douglass for Supervisor			Status:		Filed
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Committee Code:	19116		Postmark Date		
Political Party:	Democratic		Amendment Date	7/15/2014 8:07:48 AM	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/13/2014	Check # 9149	Vincent, Paula 320 Butternut Ln Iowa City, IA 52246	None	\$100.00	X
1/15/2014	Check # 14366	Otto, Don 4268 Turkey Creek Rd N E Iowa City, IA 52240	None	\$50.00	X
1/15/2014	Check # 11835	Winslow-Gavin, Bonnie 340 N George St P O Box 56 North Liberty, IA 52317	None	\$25.00	X
1/17/2014	Check # 8170	Lindgren, Marcia 3838 Cottage Reserve Rd NE Solon, IA 52333	None	\$100.00	X
1/21/2014	Check # 2197	Deol, Harbans 943 Forest Edge Cir Coralville, IA 52241	None	\$100.00	X
1/21/2014	Check # 1726	Deol, Tricia 943 Forest Edge Cir Coralville, IA 52241	None	\$100.00	X
1/21/2014	Check # 6482	Disbrow, Karen 1917 1st ST Iowa City, IA 52240	None	\$15.00	X
1/21/2014	Check # cash	Douglass, Monica 3117 230th St NE North Liberty, IA 52317	Daughter	\$10.00	X
cash					
1/21/2014	Check # cash	Douglass, Forest 115 Sugar Creek Lane #115 North Liberty, IA 52317	Son	\$20.00	X
cash					
1/21/2014	Check # 7104	Dvorsky, Robert 412 6th St Coralville, IA 52241	None	\$100.00	X
1/21/2014	Check # cash	Fitzgerald, Pamela 411 Elmridge Ave Iowa City, IA 52245	None	\$20.00	X
cash					
1/21/2014	Check # 7036	Hinsley, Tina 612 45th Ave Amana, IA 52203	None	\$20.00	X

Schedule A: Contributions**Sch-A**

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1/21/2014	Check # 3736	Leshtz, David Box 1945 Iowa City, IA 52244	None	\$25.00	
1/21/2014	Check # 12255	Masher, Mary 2012 Sherman Dr Iowa City, IA 52240	None	\$25.00	X
1/21/2014	Check # 5781	Murray, Sally 433 Crestview Iowa City, IA 52245	None	\$25.00	X
1/21/2014	Check # 6931	Rettig, Janelle 110 Shrader Rd Iowa City, IA 52245	None	\$25.00	X
1/21/2014	Check # 23833	Strutsman, Sally 3754 500th St SW Riverside, IA 52327	None	\$50.00	X
1/30/2014	Check # 2866	Thompson, Carol 3 Kelsey Ct Coralville, IA 52245	None	\$100.00	X
2/6/2014	Check # 11938	Flaherty, Ed 2601 Friendship St Iowa City, IA 52245	None	\$20.00	X
2/10/2014	Check # 4833	Struzynski, Mary 2277 250th St SW North Liberty, IA 52317	None	\$30.00	X
2/20/2014	Check # 4198	Carter, Jeanette 424 Oakland Ave Iowa City, IA 52240	None	\$25.00	X
2/20/2014	Check # 8956	Mustaine, Donna 7145 1st Ave SW Cedar Rapids, IA 52405	None	\$25.00	X
2/20/2014	Check # 5212	Pulkrabek, Lonny 4698 Fox Lane NE Iowa City, IA 52240	None	\$35.00	X
2/20/2014	Check # 9329	Weinard, Mike 175 S Westminister St Iowa City, IA 52245	None	\$60.00	
2/24/2014	Check # 1034	Dirks, Susan & Greg 15 S Mount Vernon Dr Iowa City, IA 52245	None	\$50.00	X

Schedule A: Contributions

Sch-A

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2/24/2014	Check #	Fath, Holly 1430 Seward Ave Schaumburg, IL 60193	None	\$100.00	X
2/25/2014	Check # 5889	Johnson, Carolyn 1005 Penkridge Dr Iowa City, IA 52246	None	\$50.00	X
3/1/2014	Check #	Unitemized	None	\$30.00	X
30 people, cash donation					
3/1/2014	Check # cash	Cassiliano, Flora 219 Ronalds St Iowa City, IA 52240	None	\$20.00	X
3/1/2014	Check # 2810	Damiano, Peter & Julie 1470 Gand Ave Iowa City, IA 52246	None	\$50.00	X
3/1/2014	Check # 13786	Lahey, Anne 111 Lusk Ave Iowa City, IA 52246	None	\$100.00	X
3/1/2014	Check # cash	Snyderman, Jesse 219 Ronalds St Iowa City, IA 52240	None	\$20.00	X
3/6/2014	Check # 15448	Chipman, Coleen 1490 Forevergreen North Liberty, IA 52317	None	\$25.00	X
3/6/2014	Check # 1689	Cilek, Nicholas 6052 Otter Creek Rd Lone Tree, IA 52755	None	\$30.00	X
3/7/2014	Check # 5263	Meyers, Dick 9 Woodland Heights Iowa City, IA 52240	None	\$100.00	X
3/10/2014	Check # 4796	Bernardy, Joyce 1401 13th Street Coralville, IA 52241	None	\$25.00	X
3/17/2014	Check # 3342	Bandy, Ron 25 N Dubuque St North Liberty, IA 52317	None	\$100.00	X

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
3/19/2014	Check # 1069	Aldeman, Barbara 1875 Scarlet Oak Circle North Liberty, IA 52317	None	\$100.00	
3/19/2014	Check #	Arey, Missy 730 Timber Ridge Ct Tiffin, IA 52340	None	\$50.00	X
pay pal charge of \$1.75					
3/21/2014	Check # 7589	Brisben, Joe 1715 Rochester Ct Iowa City, IA 52245	None	\$100.00	X
3/21/2014	Check # 4455	Tiffany, David 2644 Hillside Dr Iowa City, IA 52246	None	\$75.00	X
4/7/2014	Check # 5392	Howry, Dena 24108 N 73 Lane Peoria, AZ 85383	None	\$1,000.00	X
4/21/2014	Check #	Cisneros, Joseph 1659 E South St Apt 6 Long Beach, CA 90805	None	\$50.00	
pay pal \$1.75					
4/25/2014	Check # 6323	Blair, Ginny 1710 F St Iowa City, IA 52240	None	\$50.00	X
4/25/2014	Check # 11903	Flaherty, Ed 2601 Friendship St Iowa City, IA 52245	None	\$20.00	X
2nd contribution					
4/28/2014	Check # cash	Carlson, Lisa and Jason 630 Lockview Pl North Liberty, IA 52317	None	\$50.00	X
4/28/2014	Check # 9403	Weinard, Mike 175 S Westminister St Iowa City, IA 52245	None	\$40.00	X
4/29/2014	Check # 1757	Baker, Larry 1217 Rochester Ave Iowa City, IA 52245	None	\$25.00	X
5/2/2014	Check # 1234	McGuire, Katie 19313 Blondo Parkway, Apt 2A Elkhorn, NE 68022	None	\$20.00	X

Schedule A: Contributions

Sch-A

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/7/2014	Check # 4674	Van Zante, Stacy 401 Garden St Iowa City, IA 52245	None	\$50.00	X

Total Regular Contributions	\$235.00
Total Fundraiser Contributions	\$3,200.00
Grand Total All Contributions	\$3,435.00

Schedule B: Expenditures

Sch-B

Green-Douglass for Supervisor		Status:		Adjusted
Committee Type:	County Candidate - Supervisor	Statutory Due Date	5/19/2014	
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District:	0	Filed Date	5/18/2014 10:16:25 PM	
Committee Code:	19116	Postmark Date		
Political Party:	Democratic	Amendment Date	7/15/2014 8:07:48 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/3/2014	Check # Unitemized	Blueprint, for Winning Academy 320 Kirkwood Ave PO Box 3131 Iowa City, IA 52240	Miscellaneous or Unitemized	\$350.00
2/11/2014	Check # 8999	Adcraft Printing 309 Fifth Ave Cedar Rapids, IA 52406	Printing & Reproduction	\$531.79
print cowgirl cards				
2/11/2014	Check # N/A	Hills Bank 25 Highway 965 N P O Box 80 North Liberty, IA 52317	Bank Charges	\$31.40
checks				
3/19/2014	Check # Unitemized	PayPal 2211 North 1st Street San Jose, CA 95131	Miscellaneous or Unitemized	\$1.75
4/16/2014	Check # 1032	Carter Printing, carter printing 1739 East Grand Des Moines, IA 50316	Campaign Signs	\$2,062.40
yard signs, invoice #120864				
4/21/2014	Check # Unitemized	Paypal, paypal 2211 North 1st Street San Jose, CA 95131	Miscellaneous or Unitemized	\$1.75

Total Amount	\$2,979.09
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Schedule E: In Kind Contributions

Sch-E

Green-Douglass for Supervisor		Status: Filed	
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Committee Code:	19116	Postmark Date	
Political Party:	Democratic	Amendment Date	7/15/2014 8:07:48 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
1/3/2014	Deeth, John 313 Benton St Iowa City, IA 52240	None	Printing & Reproduction printout of Johnson County primary voters	\$45.00	
1/14/2014	Canas, Mariel 6 Hawkeye Dr #206 North Liberty, IA 52317	None	Professional Fees print/graphic design services	\$100.00	
1/15/2014	Matthews, Justin 1225 Eight Point Lane North Liberty, IA 52317	None	Web Fees web design services on Jan 12 and Jan 15	\$250.00	
3/1/2014	Mckeone, Karen 4703 Inverness Ct Iowa City, IA 52245	None	Fund-Raiser (Holding) food and decorations for fund raiser held at Mckeone home	\$354.18	
4/1/2014	Canas, Mariel 6 Hawkeye Dr #206 North Liberty, IA 52317	None	Professional Fees adjustments to logo	\$100.00	
4/27/2014	Carter, Troy and Jennifer 30 Colton Dr S North Liberty, IA 52317	None	Fund-Raiser (Holding) party services	\$200.00	
4/27/2014	Nielsen, Amy 168 Lockmoor Cr North Liberty, IA 52317	None	Fund-Raiser (Holding) beer tasting fundraiser	\$142.78	
5/4/2014	Nielsen, Amy 168 Lockmoor Cr North Liberty, IA 52317	None	Advertising Facebook	\$30.00	
5/6/2014	Nielsen, Amy 168 Lockmoor Cr North Liberty, IA 52317	None	Advertising Facebook	\$30.00	

Total Estimated Fair Market Value	\$1,251.96
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Schedule F1: Loans Received

Sch-F1

Green-Douglass for Supervisor		Status: Filed	
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Committee Code:	19116	Postmark Date	
Political Party:	Democratic	Amendment Date	7/15/2014 8:07:48 AM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
1/3/2014	Green-Douglass, Lisa C 3117 230th St. N.E. North Liberty, IA 52317	Self	\$350.00

Total Received This Period		\$350.00
Total Unpaid Loans from Last Period		\$0.00
Total Loans Paid This Period	\$0.00	
Total Forgiven This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$350.00